



103122014002858

**SECURITIES AND EXCHANGE COMMISSION**

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GENERAL INFORMATION SHEET (GIS)FOR THE YEAR 2013 **AMENDED****STOCK CORPORATION****GENERAL INSTRUCTIONS:**

1. FOR USER CORPORATION: THIS GIS SHOULD BE SUBMITTED WITHIN THIRTY (30) CALENDAR DAYS FROM THE DATE OF THE ANNUAL STOCKHOLDERS' MEETING. **DO NOT LEAVE ANY ITEM BLANK.** WRITE "N.A." IF THE INFORMATION REQUIRED IS NOT APPLICABLE TO THE CORPORATION OR "NONE" IF THE INFORMATION IS NON-EXISTENT. IF THE ANNUAL STOCKHOLDERS' MEETING IS HELD ON A DATE OTHER THAN THAT STATED IN THE BY-LAWS, THE GIS SHALL BE SUBMITTED WITHIN THIRTY (30) CALENDAR DAYS FROM THE ACTUAL DATE OF THE ANNUAL STOCKHOLDERS' MEETING.
2. IF NO MEETING IS HELD, THE CORPORATION SHALL SUBMIT THE GIS NOT LATER THAN JANUARY 30 OF THE FOLLOWING YEAR. HOWEVER, SHOULD AN ANNUAL STOCKHOLDERS' MEETING BE HELD THEREAFTER, A NEW GIS SHALL BE SUBMITTED/FILED.
3. THIS GIS SHALL BE ACCOMPLISHED IN ENGLISH AND CERTIFIED AND SWORN TO BY THE CORPORATE SECRETARY OF THE CORPORATION.
4. THE SEC SHOULD BE TIMELY APPRISED OF RELEVANT CHANGES IN THE SUBMITTED INFORMATION AS THEY ARISE. FOR CHANGES RESULTING FROM ACTIONS THAT AROSE BETWEEN THE ANNUAL MEETINGS, THE CORPORATION SHALL SUBMIT ONLY THE AFFECTED PAGE OF THE GIS THAT RELATES TO THE NEW INFORMATION TOGETHER WITH A COVER LETTER SIGNED BY THE CORPORATE SECRETARY OF THE CORPORATION. THE PAGE OF THE GIS AND COVER LETTER SHALL BE SUBMITTED WITHIN SEVEN (7) DAYS AFTER SUCH CHANGE OCCURRED OR BECAME EFFECTIVE.
5. SUBMIT FOUR (4) COPIES OF THE GIS TO THE CENTRAL RECEIVING SECTION, GROUND FLOOR, SEC BLDG., EDSA, MANDALUYONG CITY. ALL COPIES SHALL UNIFORMLY BE ON A4 OR LETTER-SIZED PAPER WITH A STANDARD COVER PAGE. THE PAGES OF ALL COPIES SHALL USE ONLY ONE SIDE. CORPORATIONS SUBMITTING A COPY OF THEIR GIS ONLINE OR VIA INTERNET SHALL SUBMIT ONE (1) HARD COPY OF THE GIS, TOGETHER WITH A CERTIFICATION UNDER OATH BY ITS CORPORATE SECRETARY THAT THE COPY SUBMITTED ONLINE CONTAINS THE EXACT DATA IN THE HARD COPY.
6. **ONLY THE GIS ACCOMPLISHED IN ACCORDANCE WITH THESE INSTRUCTIONS SHALL BE CONSIDERED AS HAVING BEEN FILED.**
7. THIS GIS MAY BE USED AS EVIDENCE AGAINST THE CORPORATION AND ITS RESPONSIBLE DIRECTORS/OFFICERS FOR ANY VIOLATION OF EXISTING LAWS, RULES AND REGULATIONS

===== PLEASE PRINT LEGIBLY =====

CORPORATE NAME:		DATE REGISTERED:
		2/26/1970
BUSINESS/TRADE NAME:		FISCAL YEAR END:
APEX MINING CO.,INC.		December 31
SEC REGISTRATION NUMBER:		CORPORATE TAX IDENTIFICATION NUMBER (TIN)
40621		000-284-138
DATE OF ANNUAL MEETING PER BY-LAWS:		WEBSITE/URL ADDRESS:
LAST BUSINESS DAY OF JUNE		http://www.apexmining.com
ACTUAL DATE OF ANNUAL MEETING:		E-MAIL ADDRESS:
12-Jul-13		
COMPLETE PRINCIPAL OFFICE ADDRESS:		FAX NUMBER:
Unit 17th Flr., Prestige Tower Condo., F Ortigas Jr. Road Ortigas Center, Pasig City		706-2804
COMPLETE BUSINESS ADDRESS:		TELEPHONE NUMBER(S):
Unit 17th Flr., Prestige Tower Condo., F Ortigas Jr. Road Ortigas Center, Pasig City		706-2805
NAME OF EXTERNAL AUDITOR & ITS SIGNING PARTNER:		GEOGRAPHICAL CODE:
SYCIP GORRES & VELAYO-ALDRIN CERRADO		NA
SEC ACCREDITATION NUMBER (if applicable):		
PRIMARY PURPOSE/ACTIVITY/INDUSTRY PRESENTLY ENGAGED IN:		INDUSTRY CLASSIFICATION:
		MINING

===== INTERCOMPANY AFFILIATIONS =====

PARENT COMPANY	SEC REGISTRATION NO.	ADDRESS
SUBSIDIARY/AFFILIATE	SEC REGISTRATION NO.	ADDRESS
NA	NA	NA

NOTE: USE ADDITIONAL SHEET IF NECESSARY

GENERAL INFORMATION SHEET

STOCK CORPORATION

PLEASE PRINT LEGIBLY

Corporate Name:

A. Is the Corporation a covered person under the Anti Money Laundering Act (AMLA), as amended? (Rep. Acts. 9160/9164/10167/10365)

Yes ☐ No ☒

Please check the appropriate box:

1.

- ☐ a. Banks
- ☐ b. Offshore Banking Units
- ☐ c. Quasi-Banks
- ☐ d. Trust Entities
- ☐ e. Non-Stock Savings and Loan Associations
- ☐ f. Pawnshops
- ☐ g. Foreign Exchange Dealers
- ☐ h. Money Changers
- ☐ i. Remittance Agents
- ☐ j. Electronic Money Issuers
- ☐ k. Financial Institutions which Under Special Laws are subject to Bangko Sentral ng Pilipinas' (BSP) supervision and/or regulation, including their subsidiaries and affiliates.

4. ☐

Jewelry dealers in precious metals, who, as a business, trade in precious metals

5. ☐

Jewelry dealers in precious stones, who, as a business, trade in precious stone

6.

Company service providers which, as a business, provide any of the following services to third parties:

☐ a.

acting as a formation agent of juridical persons

☐ b.

acting as (or arranging for another person to act as) a director or corporate secretary of a company, a partner of a partnership, or a similar position in relation to other juridical persons

☐ c.

providing a registered office, business address or accommodation, correspondence or administrative address for a company, a partnership or any other legal person or arrangement

☐ d.

acting as (or arranging for another person to act as) a nominee shareholder for another person

7.

Persons who provide any of the following services:

☐ a.

managing of client money, securities or other assets

☐ b.

management of bank, savings or securities accounts

☐ c.

organization of contributions for the creation, operation or management of companies

☐ d.

creation, operation or management of juridical persons or arrangements, and buying and selling business entities

8. ☐

None of the above

Describe nature of business:

MINING

2.

- ☐ a. Insurance Companies
- ☐ b. Insurance Agents
- ☐ c. Insurance Brokers
- ☐ d. Professional Reinsurers
- ☐ e. Reinsurance Brokers
- ☐ f. Holding Companies
- ☐ g. Holding Company Systems
- ☐ h. Pre-need Companies
- ☐ i. Mutual Benefit Association
- ☐ j. All Other Persons and entities supervised and/or regulated by the Insurance Commission (IC)

3.

- ☐ a. Securities Dealers
- ☐ b. Securities Brokers
- ☐ c. Securities Salesman
- ☐ d. Investment Houses
- ☐ e. Investment Agents and Consultants
- ☐ f. Trading Advisors
- ☐ g. Other entities managing Securities or rendering similar services
- ☐ h. Mutual Funds or Open-end Investment Companies
- ☐ i. Close-end Investment Companies
- ☐ j. Common Trust Funds or Issuers and other similar entities
- ☐ k. Transfer Companies and other similar entities
- ☐ l. Other entities administering or otherwise dealing in currency, commodities or financial derivatives based there on
- ☐ m. Entities administering or otherwise dealing in valuable objects
- ☐ n. Entities administering or otherwise dealing in cash Substitutes and other similar monetary instruments or property supervised and/or regulated by the Securities and Exchange Commission (SEC)

B. Has the Corporation complied with the requirements on Customer Due Diligence (CDD) or Know Your Customer (KYC), record-keeping, and submission of reports under the AMLA, as amended, since the last filing of its GIS?

Yes ☐ No ☒

STOCK CORPORATION

PLEASE PRINT LEGIBLY

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GENERAL INFORMATION SHEET

STOCK CORPORATION

PLEASE PRINT LEGIBLY

CORPORATE NAME: APEX MINING CO., INC.

DIRECTORS / OFFICERS

NAME, NATIONALITY AND CURRENT RESIDENTIAL ADDRESS	INC'R	BOARD	SEX	STOCK HOLDER	OFFICER	EXEC. COMM.	TAX IDENTIFICATION NO. (TIN) FOR FILIPINOS AND FOREIGNERS
1. WALTER WILLIAM BROWN c/o 17F Prestige Tower, Ortigas Ctr, Pasig City	N	C		Y	Chairman/President and CEO	NA	Filipino
2. NOEL V. TANGLAO c/o 17F Prestige Tower, Ortigas Ctr, Pasig City	N	M		Y	Executive Vice President	N/M	Filipino
3. BRUCE MCDONALD c/o 17F Prestige Tower, Ortigas Ctr, Pasig City	N	M		Y	N/A	N/C,A/M	Australian
4. RAMON Y. SY c/o 17F Prestige Tower, Ortigas Ctr, Pasig City	N	M		Y	N/A	A/M	Filipino
5. DENNIS A. UY c/o 17F Prestige Tower, Ortigas Ctr, Pasig City	N	M		Y	N/A	A/C,C/M	Filipino
6. RAFAEL DEL PILAR c/o 17F Prestige Tower, Ortigas Ctr, Pasig City	N	M		Y	N/A	C/M	Filipino
7. ELMER PEDREGOSA c/o 17F Prestige Tower, Ortigas Ctr, Pasig City	N	M		Y	N/A	N/M	Filipino
8. ROSANNA PARICA c/o 17F Prestige Tower, Ortigas Ctr, Pasig City	N			N	Corporate Secretary	Compliance Officer	Filipino
9. JESUS C. ANIN c/o 17F Prestige Tower, Ortigas Ctr, Pasig City	N			N	VP-Operations/RM	N/A	Filipino
10. RODOLFO G. BRAVO c/o 17F Prestige Tower, Ortigas Ctr, Pasig City	N			N	VP-CFO/Treasurer	N/A	Filipino
11. GRACIANO P. YUMUL, JR. c/o 17F Prestige Tower, Ortigas Ctr, Pasig City	N			N	SVP-Exploration and Devt	N/A	Filipino
12. MODESTO B. BERMUDEZ c/o 17F Prestige Tower, Ortigas Ctr, Pasig City	N			N	SVP-Operations	N/A	Filipino
13.							
14.							
15.							

INSTRUCTION:

FOR SEX COLUMN, PUT "F" FOR FEMALE, "M" FOR MALE.

FOR BOARD COLUMN, PUT "C" FOR CHAIRMAN, "M" FOR MEMBER, "I" FOR INDEPENDENT DIRECTOR.

FOR INC'R COLUMN, PUT "Y" IF AN INCORPORATOR, "N" IF NOT.

FOR STOCKHOLDER COLUMN, PUT "Y" IF A STOCKHOLDER, "N" IF NOT.

FOR OFFICER COLUMN, INDICATE PARTICULAR POSITION IF AN OFFICER, FROM VP UP INCLUDING THE POSITION OF THE TREASURER, SECRETARY, COMPLIANCE OFFICER AND/OR ASSOCIATED PERSON.

FOR EXECUTIVE COMMITTEE, INDICATE "C" IF MEMBER OF THE COMPENSATION COMMITTEE; "A" FOR AUDIT COMMITTEE; "N" FOR NOMINATION AND ELECTION COMMITTEE. ADDITIONALLY WRITE "C" AFTER SLASH IF CHAIRMAN AND "M" IF MEMBER.

GENERAL INFORMATION SHEET

STOCK CORPORATION

===== PLEASE PRINT LEGIBLY =====

CORPORATE NAME:	APEX MINING CO., INC.	
TOTAL NUMBER OF STOCKHOLDERS:	2,801	NO. OF STOCKHOLDERS WITH 100 OR MORE SHARES EACH: 1,546
TOTAL ASSETS BASED ON LATEST AUDITED FINANCIAL STATEMENTS:	3,936,605,497.00	

STOCKHOLDER'S INFORMATION

NAME, NATIONALITY AND CURRENT RESIDENTIAL ADDRESS	SHARES SUBSCRIBED				AMOUNT PAID (PhP)	TAX IDENTIFICATION NO. (TIN) FOR FILIPINOS AND FOREIGNERS
	TYPE	NUMBER	AMOUNT (PhP)	% OF OWNER- SHIP		
1. MAPULA CREEK GOLD CORP. Filipino	C	762,493,915	762,493,915.00	40.80%	762,493,915.00	
	TOTAL	762,493,915	762,493,915.00			
2. MINDANAO GOLD LTD. Malaysian	C	597,051,615	597,051,615.00	31.95%	597,051,615.00	
	TOTAL	597,051,615	597,051,615.00			
3. PCD Nominee Corp. Filipino	C	284,942,396	284,942,396.00	15.25%	284,942,396.00	
	TOTAL	284,942,396	284,942,396.00			
4. MONTE ORO RESOURCES & ENERGY, INC. Filipino	C	151,290,323	151,290,323.00	8.10%	151,290,323.00	
	TOTAL	151,290,323	151,290,323.00			
5. PCD Nominee Corp. (Non-Filipino) Filipino 37F Enterprise Bldg., Ayala Ave., Makati City	C	50,991,824	50,991,824.00	2.73%	50,991,824.00	
	TOTAL	50,991,824	50,991,824.00			
6. REXLON IND'L CORP. Filipino	C	1,006,525	1,006,525.00	0.05%	1,006,525.00	
	TOTAL	1,006,525	1,006,525.00			
7. LUCIO W. YAN &/OR CLARA YAN Filipino		485,525	485,525.00	0.03%	485,525.00	
	TOTAL	485,525	485,525.00			
TOTAL AMOUNT OF SUBSCRIBED CAPITAL			1,848,262,123.00			
TOTAL AMOUNT OF PAID-UP CAPITAL						

INSTRUCTION: SPECIFY THE TOP 20 STOCKHOLDERS AND INDICATE THE REST AS OTHERS

Note: For PDTC Nominee included in the list, please indicate further the beneficial owners owning more than 5% of any class of the company's voting securities. Attach separate sheet, if necessary.

1,868,839,664

GENERAL INFORMATION SHEET

STOCK CORPORATION

===== PLEASE PRINT LEGIBLY =====

CORPORATE NAME: APEX MINING CO., INC.

TOTAL NUMBER OF STOCKHOLDERS:

NO. OF STOCKHOLDERS WITH 100 OR MORE SHARES
EACH:

TOTAL ASSETS BASED ON LATEST AUDITED FS:

STOCKHOLDER'S INFORMATION

NAME, NATIONALITY AND CURRENT RESIDENTIAL ADDRESS	SHARES SUBSCRIBED				AMOUNT PAID (PhP)	TAX IDENTIFICATION NO. (TIN) FOR FILIPINOS AND FOREIGNERS
	TYPE	NUMBER	AMOUNT (PhP)	% OF OWNER- SHIP		
8. JALANDONI, JAYME, ADAMS & CO. INC. Filipino c/o Apex Mining Co., Inc.	C	484,892	484,892.00	0.03%	484,892.00	
	TOTAL	484,892	484,892.00			
9. IGNACIO ORTIGAS Filipino c/o Apex Mining Co., Inc.	C	311,665	311,665.00	0.02%	311,665.00	
	TOTAL	311,665	311,665.00			
10. ANSALDO GODINEZ AND CO., INC. Filipino Makati City	C	304,448	304,448	0.02%	304,448.00	
	TOTAL	304,448	304,448.00			
11. PRUDENTIAL SEC., INC. Filipino	C	295,385	295,385.00	0.02%	295,385.00	
	TOTAL	295,385	295,385.00			
12. F. YAP SEC., INC. Filipino	C	281,509	281,509.00	0.02%	281,509.00	
	TOTAL	281,509	281,509.00			
13. JRT SEC., INC. Filipino	C	233,749	233,749.00	0.01%	233,749.00	
	TOTAL	233,749	233,749.00			
14. CUALOPING SEC., INC. Filipino c/o Apex Mining Co., Inc.	C	207,149	207,149.00	0.01%	207,149.00	
	TOTAL	207,149	207,149.00			
TOTAL AMOUNT OF SUBSCRIBED CAPITAL			2,118,797.00			
TOTAL AMOUNT OF PAID-UP CAPITAL						

INSTRUCTION: SPECIFY THE TOP 20 STOCKHOLDERS AND INDICATE THE REST AS OTHERS

Note: For PDTC Nominee included in the list, please indicate further the beneficial owners owning more than 5% of any class of the company's voting securities. Attach separate sheet, if necessary.

1,868,639,664

GENERAL INFORMATION SHEET

STOCK CORPORATION

===== PLEASE PRINT LEGIBLY =====

CORPORATE NAME: APEX MINING CO., INC.						
TOTAL NUMBER OF STOCKHOLDERS:				NO. OF STOCKHOLDERS WITH 100 OR MORE SHARES EACH:		
TOTAL ASSETS BASED ON LATEST AUDITED FS:						
STOCKHOLDER'S INFORMATION						
NAME, NATIONALITY AND CURRENT RESIDENTIAL ADDRESS	SHARES SUBSCRIBED				AMOUNT PAID (PhP)	TAX IDENTIFICATION NO. (TIN) FOR FILIPINOS AND FOREIGNERS
	TYPE	NUMBER	AMOUNT (PhP)	% OF OWNER- SHIP		
15. First Integrated Capital Sec. Inc. Filipino PSE Center, Ortigas Center, Pasig City	C	200,000	200,000.00	0.01%	200,000.00	
	TOTAL	200,000	200,000.00			
16. Golden Tower Sec. & Holdings, Inc. Filipino c/o Apex Mining Co., Inc.	C	200,000	200,000.00	0.01%	200,000.00	
	TOTAL	200,000	200,000.00			
17. LIPPO SEC., INC. A/C 11201076 Filipino Makati City	C	200,000	200,000.00	0.01%	200,000.00	
	TOTAL	200,000	200,000.00			
18. Solar Sec. Inc. Filipino c/o Apex Mining Co., Inc.	C	200,000	200,000.00	0.01%	200,000.00	
	TOTAL	200,000	200,000.00			
19. David Go Securities Corp. Filipino PSE Center, Ortigas Center, Pasig City	C	196,594	196,594.00	0.01%	196,594.00	
	TOTAL	196,594	196,594.00			
20. Dominic Perfecto &/or Dorothy Filipino c/o Apex Mining Co., Inc.	C	190,000	190,000.00	0.01%	190,000.00	
	TOTAL	190,000	190,000.00			
21. OTHERS (Indicate the number of the remaining stockholders)	C	17,072,150	17,072,150.00	0.91%	17,072,150.00	
	TOTAL	17,072,150	17,072,150.00			
TOTAL AMOUNT OF SUBSCRIBED CAPITAL			18,258,744.00			
TOTAL AMOUNT OF PAID-UP CAPITAL					1,868,639,664.00	
INSTRUCTION: SPECIFY THE TOP 20 STOCKHOLDERS AND INDICATE THE REST AS OTHERS						
<i>Note: For PDTC Nominee included in the list, please indicate further the beneficial owners owning more than 5% of any class of the company's voting securities. Attach separate sheet, if necessary.</i>						

GENERAL INFORMATION SHEET

STOCK CORPORATION

===== PLEASE PRINT LEGIBLY =====			
CORPORATE NAME:			
1. INVESTMENT OF CORPORATE FUNDS IN ANOTHER CORPORATION	AMOUNT (Php)	DATE OF BOARD RESOLUTION	
1.1 STOCKS	NONE	N/A	
1.2 BONDS/COMMERCIAL PAPER (Issued by Private Corporations)	NONE	N/A	
1.3 LOANS/ CREDITS/ ADVANCES	NONE	N/A	
1.4 GOVERNMENT TREASURY BILLS	NONE	N/A	
1.5 OTHERS	NONE	N/A	
2. INVESTMENT OF CORPORATE FUNDS IN ACTIVITIES UNDER ITS SECONDARY PURPOSES (PLEASE SPECIFY:)	DATE OF BOARD RESOLUTION	DATE OF STOCKHOLDERS RATIFICATION	
	NONE	NONE	
3. TREASURY SHARES - None	NO. OF SHARES	% AS TO THE TOTAL NO. OF SHARES ISSUED	
	NONE		
4. UNRESTRICTED/UNAPPROPRIATED RETAINED EARNINGS AS OF END OF LAST FISCAL YEAR			
5. DIVIDENDS DECLARED DURING THE IMMEDIATELY PRECEDING YEAR:			
TYPE OF DIVIDEND	AMOUNT (Php)	DATE DECLARED	
5.1 CASH	NONE	N/A	
5.2 STOCK	NONE	N/A	
5.3 PROPERTY	NONE	N/A	
TOTAL	P		
6. ADDITIONAL SHARES ISSUED DURING THE PERIOD:			
DATE	NO. OF SHARES	AMOUNT	
N/A	N/A	N/A	
SECONDARY LICENSE/REGISTRATION WITH SEC AND OTHER GOV'T AGENCY:			
NAME OF AGENCY:	SEC	B S P	I C
TYPE OF LICENSE/REGN.	NONE	NONE	NONE
DATE ISSUED:	N/A	N/A	N/A
DATE STARTED OPERATIONS:	N/A	N/A	N/A
TOTAL ANNUAL COMPENSATION OF DIRECTORS DURING THE PRECEDING FISCAL YEAR (in Php)	TOTAL NO. OF OFFICERS	TOTAL NO. OF RANK & FILE EMPLOYEES	TOTAL MANPOWER COMPLEMENT
341,700.00	7	970	977

NOTE: USE ADDITIONAL SHEET IF NECESSARY

I, ROSANNA A. PARICA CORPORATE SECRETARY OF THE ABOVE-MENTIONED
(Name) (Position)

DECLARE UNDER THE PENALTY OF PERJURY, THAT ALL MATTERS SET FORTH IN THIS GENERAL
INFORMATION SHEET WHICH CONSISTS OF _____ () PAGES HAVE BEEN MADE IN GOOD FAITH, DULY VERIFIED BY
ME AND TO THE BEST OF MY KNOWLEDGE AND BELIEF, ARE TRUE AND CORRECT.

I UNDERSTAND THAT THE FAILURE OF THE CORPORATION TO FILE THIS GIS FOR FIVE (5) CONSECUTIVE YEARS
CONSTRUED AS NON-OPERATION OF THE CORPORATION AND A GROUND FOR THE REVOCATION OF THE CORP
CERTIFICATE OF INCORPORATION. IN THIS EVENTUALITY, THE CORPORATION HEREBY WAIVES ITS RIGHT TO A HEARIN
SAID REVOCATION.

DONE THIS _____ DAY OF _____, 20 _____ IN MANILA

(SIGNATURE)

SUBSCRIBED AND SWORN TO BEFORE ME IN MANILA CITY/PROVINCE, PHILIPPINES ON

MAR 1 2 2014 AFFIANT PERSONALLY APPEARED BEFORE ME AND EXHIBITED TO ME HIS/HER COMPETENT
EVIDENCE OF IDENTITY Passport No. EB6246423 ISSUED AT DFA Manila ON Sept. 3, 2012

NOTARY PUBLIC FOR

Notarial Commission No. _____

Commission expires on December 31, _____

Roll of Attorney Number _____

PTR No. _____

IBP No. _____

Office Address: _____

DOC. NO.:
PAGE NO.:
BOOK NO.:
SERIES OF.: 2014

ATTY. DEBORA R. ASCAOILI JR.
NOTARY PUBLIC
UNTIL DECEMBER 31, 2014
PTR NO. 2413105 / 2014 MLA
IBP NO. 943989 / 2014 MLA
ROLL NO. 24655 / TIN NO. 144-519-068
MCLE III - 0013521
COMMISSION NO. 2013-023